

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-14071-PMM**

RAFAEL GUARIOMEX CAMPOS  
1137 E CONGRESS ST  
ALLENTOWN PA 18109

Petition Filed Date: 06/26/2019  
341 Hearing Date: 08/27/2019  
Confirmation Date: 01/07/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$6.00		04/30/2021	\$805.00		06/14/2021	\$6.00	
06/28/2021	\$805.00		07/19/2021	\$1,610.00		08/27/2021	\$453.00	
09/01/2021	\$805.00		10/05/2021	\$805.00		10/18/2021	\$805.00	
11/22/2021	\$1,450.00		11/29/2021	\$145.00		03/04/2022	\$3,210.00	
04/04/2022	\$805.00							
Total Receipts for the Period: \$11,710.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,312.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,110.00	\$0.00	\$3,110.00
1	CREDIT ACCEPTANCE CORP »» 01A	Secured Creditors	\$277.59	\$106.44	\$171.15
2	CREDIT ACCEPTANCE CORP »» 01B	Secured Creditors	\$3,936.35	\$1,599.06	\$2,337.29
3	US DEPT OF HUD »» 002	Unsecured Creditors	\$56,722.43	\$0.00	\$56,722.43
4	SANTANDER CONSUMER USA »» 003	Unsecured Creditors	\$12,397.10	\$0.00	\$12,397.10
5	ADVANTA BANK CORPORATION »» 004	Unsecured Creditors	\$2,568.14	\$0.00	\$2,568.14
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,361.99	\$0.00	\$1,361.99
7	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,648.10	\$0.00	\$1,648.10
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$777.95	\$0.00	\$777.95
9	CAVALRY SPV INVESTMENTS LLC »» 008	Unsecured Creditors	\$271.05	\$0.00	\$271.05
10	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$832.93	\$0.00	\$832.93
11	UNITED STATES TREASURY (IRS) »» 10P	Priority Creditors	\$4,953.96	\$4,953.96	\$0.00
12	UNITED STATES TREASURY (IRS) »» 10U	Unsecured Creditors	\$375.14	\$0.00	\$375.14
13	BETHLEHEM SMILES, PC »» 011	Unsecured Creditors	\$250.99	\$0.00	\$250.99
14	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$984.39	\$0.00	\$984.39

**Chapter 13 Case No. 19-14071-PMM**

15	BUREAUS INVESTMENT GROUP PORTFOLIO »» 013	Unsecured Creditors	\$556.97	\$0.00	\$556.97
16	PNC BANK NA »» 14A	Mortgage Arrears	\$24,718.86	\$10,041.55	\$14,677.31
17	PNC BANK NA »» 14B	Mortgage Arrears	\$3,542.20	\$1,438.95	\$2,103.25

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$23,312.00	Current Monthly Payment:	\$805.00
Paid to Claims:	\$18,139.96	Arrearages:	\$3,230.00
Paid to Trustee:	\$2,055.71	Total Plan Base:	\$45,057.00
Funds on Hand:	\$3,116.33		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).